

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.16,449/- for the period from 25.10.2008 to 24.11.2008 towards Cell Phone (VODAFONE) Call charges – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 2

Dated:2-01-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.11.2008.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.16,449/- (Rupees Sixteen thousand four hundred and forty nine only) towards Cell Phone (VODAFONE) call charges during the month of November 2008 (i.e. from 25.10.08 to 24.11.08) to the following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.11.2008.	During the period 25.10.2008 to 24.11.2008	Working at	Call charges in Rs.
9966809000	-do-	-do-	A.S. (A.R.J)	625
9966809001	-do-	-do-	A.S. (K.V.R)	239
9966809002	-do-	-do-	A.S. (B.S.J.R)	445
9966809003	-do-	-do-	Secy.	948
9966809004	-do-	-do-	S.O. (IFR-I)	465
9966809005	-do-	-do-	A.S. (B.N.K)	451
9966809006	-do-	-do-	Addl. Secy.	308
9966809007	-do-	-do-	S.O. (Mines – I)	160
9966809008	-do-	-do-	D.S. (C)	625
9966809009	-do-	-do-	S.O.(OP.II)	269
9966809010	-do-	-do-	S.O. (Sugar)	156
9966809011	-do-	-do-	Prl. Secy.	568
9966809012	-do-	-do-	S.O. (IP)	482
9966809013	-do-	-do-	S.O. (IF-Cell)	262
9966809014	-do-	-do-	P.S. to Prl. Secy.	316
9966809015	-do-	-do-	A.S. (K.S.R)	519

9966809016	-do-	-do-	S.O. (BT)	484
9966809018	-do-	-do-	S.O. (OP.I)	422
9966809019	-do-	-do-	S.O. (SPIU)	525
9966809020	-do-	-do-	S.O. (C&EP)	140
9966809021	-do-	-do-	S.O. (Vig.)	371
9966809022	-do-	-do-	S.O. (L&B)	625
9966809023	-do-	-do-	S.O. (INF)	576
9966809024	-do-	-do-	S.O. (IE)	625
9966809025	-do-	-do-	S.O. (Mines-III)	493
9966809026	-do-	-do-	S.O. (Mines - II)	497
9966809027	-do-	-do-	S.O. (IFR-II)	625
9966809028	-do-	-do-	S.O.	625
9966809029	-do-	-do-	S.O. (Text.)	421
9966809030	-do-	-do-	S.O. (SSI)	625
9966809031	-do-	-do-	P.S. to Secy.	140
9966888804	-do-	-do-	Prl. Secy.	863
9966888805	-do-	-do-	Spl. Secy.	1554
TOTAL				16,449.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 - Secretariat Economic Services - 090 - Secretariat - SH (07) Industries and Commerce Department - 130 Office Expenses - 131 - Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITTED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITTED,
Hyderabad.

The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.

Copy to:
The P.Ss./P.As. to the concerned officers.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.